

# Receiving Report

Date: 13/5/17  
 Supplier: ULB Roeh

Batch No: M126899  
 Dart P/O: 21283

Packing Slip: Yes ☒ No ☐  
 Invoice: Yes ☐ No ☒  
 Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐  
 Waybill Attached: Yes ☒ No ☐ N/A ☐  
 Shipment Complete: Yes ☒ No ☐ N/A ☐  
 QC6 Inspection DAS ☒ N/A ☐  
 Work Order 16 13/6/17 N/A ☒

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12 [Signature]

Production/Admin: 13/5/17  
 Date [Signature]  
 Received/Costing [Signature]  
 Initial [Signature]

Location

## Page 1 of 1

All amounts are calculated in domestic currency.

All Vendors	PO ID PO21283	Receipt Dates from 9/17/2013 to 9/17/2013
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All Item ID/GL/WOs All Rec. Employees

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
Vendor-ID/Vendor Name VC-DIV001 Diversified Ulbrich											
PO21283	1		M304EX0.75-16F sf		9/12/2013	9/17/2013	640.0000	\$4.79	0.0000	0	\$3,063.35
CAD	No		Expanded Metal Flat sf		640.0000	DESJ02		\$3,063.35	0.0000	0	
			SS								
			m126899								
Total Received Quantity:										640.0000	
Total Qty to Inspect (PO U/M):										0.0000	
Total Reject Quantity:										0.0000	
Total Receipt Value:										\$3,063.36	
Total Balance Due Quantity:										0.0000	

**Diversified Ulbrich**

20 Hymus Blvd

PTE. Claire, QC H9R 1C9,

Phone: (514)694-6522 Fax : (514)694-0266

Toll Free: (800)361-5950

SHIP TO:

**PACKING LIST**

Page: 1

\*\*REPRINT\*\*

I059821

SOLD TO:

00022279

DART AEROSPACE LTD

1270, ABERDEEN STREET

HAWKESBURY, ON K6A 1K7

DART AEROSPACE LTD

1270, ABERDEEN STREET

HAWKESBURY, ON K6A 1K7

**SPECIAL INSTRUCTIONS**

\*\*\*SHIP TST GROUND COLLECT\*\*\*

Contact: CHANTAL LAVOIE

Ship Terms: COLLECT

MTR:Y

Currency	Sales Person	Customer Phone	Customer Fax	Customer PO
CANADIAN DOLLARS	JEAN ASSELIN	(613) 632-5200	613) 632-4443	P021283

Sales Order	Terms	Ship Via	Date Ordered	Date Required	Date Shipped
W238868	NET 30 DAYS	COMMON CARRIER	09/10/13	09/12/13	09/13/13

Ordered	Back Ordered	Unit	Description	Bundle #	Heat #	Shipped
20		SH	SSH T-304 EXP NO PAPER 16F x 3/4" x 48" 360 LB / 20 SH / 20 PC 1 PALETTE CERT D'ANALYSE	L034394	B9H4	20

Approx Weight: 360.0 LB 09/13/13 11:28:31

Received by: \_\_\_\_\_ Date: \_\_\_\_\_ Signature: \_\_\_\_\_



# METALLURGICAL TEST REPORT

NORTH AMERICAN STAINLESS  
6870 HIGHWAY 42 EAST  
GHENT, KY 41045

1203087

6870 HIGHWAY 42 EAST

Certificate: 798263 2

Customer: 007040 102

Mail To:  
ULBRICH OF CANADA  
ULBRICH - POINT CLAIRE - TOLLING  
C/O NORTH AMERICAN STAINLESS CANADA, INC.  
740 IMPERIAL ROAD - NORTH  
GUELPH, ON N1K1Z3

SHIP TO:  
ULBRICH OF CANADA  
ULBRICH - POINT CLAIRE - TOLLING  
C/O NORTH AMERICAN STAINLESS CANADA, INC.  
740 IMPERIAL ROAD - NORTH  
GUELPH, ON N1K1Z3

Date: 1/02/2013

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Steel: 304/304L

Product: P202517

NAS Order: PN 0023857 03

Corrosion: ASTM A262/B2a5, 180Bend-OK

## PRODUCT DESCRIPTION:

STEEL STE COIL, C.R. ANNEALED & PICKLED, UNS 30400/30403  
EN10028-7 & EN10088-2, 1.4301/1.4307  
ASTM A240/11b, A480/11b, A666/10, ASME SA240/11a, SA480/11a, SA666/11a  
AMS511E/5513T XMRK; MIL-S-5059D AMD3 (X CRN MEAS); MIL-S-4043B  
NACE MR0175/ISO 15156-3:2003 A, MR0103/07:Q08766D-A X MAG PERM  
MIN. SOLUTION ANNEAL TEMP 1900F, WATER QUENCHED

## REMARKS:

Mat'l is Free of Mercury Contamination. No weld repairs.  
EN 10204:2004 3.1; ROHS Compliant  
Material is Free of Radioactive Contamination  
NAS Steel Making Process: EAF, AOD, & Cont. Casting  
Product Mfg. by a Quality Mgt. Sys. in Conf. w/ISO 9001  
\*Melted & Manufactured in the USA; Mat'l is DFRS Compliant

6/2/2017

Product Id	Coil #	Slid #	Thickness	Width	Weight	Length	Mark	Pieces	Commodity Code
02E9H4 A	02E9H4 A		.0575	48.0000	18,550 COIL		9	1	

## CHEMICAL ANALYSIS CM(Country of Melt) ES(Spain) US(United States) ZA(South Africa) JP(Japan) Chemical Analysis per ASTM A751/08

HEAT	CM	C %	CR %	CU %	MN %	MO %	N %	NI %	P %	S %
E9H4	US	.0178	18.7620	.4700	1.8430	.2955	.0863	8.0820	.0335	.0010
	SI %									
										.4450

## MECHANICAL PROPERTIES

Product Id#	Coil #	Id	UTS	.2% YS	1% YS	ELONG	Hard	Tail
		o 1	KSI	KSI	KSI	%-2"	RB	Hard
02E9H4 A	02E9H4 A	F T	96.93	50.29	56.59	48.39	86.50	87.00

ANNEAL 9H4. P202517

NAS hereby certifies that the analysis on this certification is correct. Based upon the results and the accuracy of the test methods used, the material meets the specifications stated. These results relate only to the items tested and this report cannot be reproduced, except in its entirety, without the written approval of NAS.

Technical  
Dept. Mgr.  
ERIC HESS

1/04/2013



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO21283**

Purchase Order Date 9/10/2013

PO Print Date 9/10/2013

Page Number 1 of 1

**Order From :**

VC-DIV001

DIVERSIFIED ULBRICH  
20 HYMUS BLV  
POINTE-CLAIRE, QC H9R 1C9  
CA

**Ship To :** DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

**Vendor Phone** 514 694 6522

**Ship To Contact**

**Ship To Phone**

**Ship Via:** TST ground

**Ship Acct:**

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #**

10127-2607

**Terms**

Net 30

**Currency**

CAD

**FOB**

Destination-Collect

**FAKED**  
08/30/10

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
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1	M304EX0.75-16F	Expanded Metal Flat SS	9/12/2013 Yes 9/12/2013		640.00 sf	\$5.04	\$3,225.60
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MATERIAL: 304 /316 STAINLESS STEEL EXPANDED METAL  
AS PER ASTM F1267 OR MIL-M-17194D  
NOTE: DIAMOND MUST RUN ALON THE 8 FT

**Line Total:** \$3,225.60

**PO Total:** \$3,225.60

**Note:** Pricing listed above is as per contract agreement between Dart Aerospace and the respective manufacturer.  
No substitution or deviation without consent.  
Certificate of Conformity or Material Certification required - YES NO  
PST# 6122-5207

Change Nbr: 1

Change Date: 9/10/2013